

Page -1 of 1(Rs. in thousands)				
Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modification (+)Increase (-)Decrease	Sanctioned Revised Modified Appropriation	Remarks
1	2	3	4	5

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GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT  
BUDGET 2008-09- GRANT NO.XXXIII- MAJOR AND MEDIUM IRRIGATION- M.H.4701 CAPITAL  
OUTLAY ON MAJOR  
AND MEDIUM IRRIGATION- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS -  
ORDERS- ISSUED

FINANCE (B.G.I) DEPARTMENT

G.O.Rt.No. 396p

Dated :31 - 03 - 2009  
Read the following:

C.No.6016/P&B/09,

dt.23-03-09 from I&CAD Department.

**ORDER:**  
The following reappropriation of funds is ordered.  
**Head of Account to be Decreased**  
**4701 Capital Outlay On Major And Medium**  
**Irrigation**  
**01 Major Irrigation-Commercial**

**M.H.120 Polavaram Barrage (Indira Sagar Project)**  
**G.H. 11 Normal State Plan**  
**S.H.(49 ) Resettlement and Rehabilitation**  
500 Other Charges  
501 Compensation  
(O) 0  
(R) + 50,00,00  
(R) - 15,00,00

35,00,00	..	35,00,00	0	A
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**M.H.157 Polavaram Lift Irrigation Scheme (Pushakaram Lift Irrigation Scheme)**  
**G.H. 11 Normal State Plan**  
**S.H.(27 ) Canals and Distributaries**  
530 Major Works  
531 Other Expenditure  
(O) 70,00,00  
(R) - 1,20,00  
(R) - 3,60,00  
(R) - 1,11,54  
(R) - 7,65,33  
(R) - 10,00,00

46,43,13	..	13,08,00	33,35,13	A
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**Head of Account to be Increased**  
**4701 Capital Outlay On Major And Medium**  
**Irrigation**  
**01 Major Irrigation-Commercial**

**M.H.120 Polavaram Barrage (Indira Sagar Project)**  
**G.H. 11 Normal State Plan**  
**S.H.(27 ) Canals and Distributaries**  
530 Major Works  
531 Other Expenditure  
(O) 192,70,00  
(R) - 13,18,00  
(R) + 40,48,50  
(R) + 38,00,00  
(R) + 10,00,00  
(R) + 45,00,00  
(R) + 3,60,00

316,60,50	48,08,00	..	364,68,50	B
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<b>Total</b>	<b>48,08,00</b>	<b>48,08,00</b>		
	Total Decrease(-)	48,08,00		
	Total Increase(+)	48,08,00		
<b>Net</b>	<b>Nil</b>			

Page -1 of 1(Rs. in thousands)				
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**REMARKS:**  
A. No expenditure is anticipated. Hence savings.  
B. For Payment of work bills the increase is required.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))**  
**SECRETARY TO GOVERNMENT (IF)VASUDHA MISHRA**

To  
The A.G, A.P. Hyderabad (A&E).  
The I & CAD Department.  
The Chief Engineer (Projects), Indira Sagar Polavaram Project, Dowlaiswaram.  
The Finance (W&P) Department.  
The Director of Works Accounts, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**  
**SECTION OFFICER**